

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect Neil Bock		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2011	
County:	Carroll	Adjusted Due Date		
District:	1	Filed Date	1/7/2011 10:28:59 AM	
Committee Code:	18660	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:	Bock, Neil	

Treasurer

Last Name:	McNamara	First Name:	David	MI:	
Address:	530 East 5th Street				
City:	Glidden	State:	IA	Zip Code:	51443
				Phone:	712-659-5200
E-Mail:	dmcnamara@unitedbk.com				

Chairperson

Last Name:	Molitor	First Name:	Dennis	MI:	
Address:	1839 Crestview Drive				
City:	Carroll	State:	IA	Zip Code:	51401
				Phone:	712-792-2269
E-Mail:	molitordc@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$134.27
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$2,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,284.27
Schedule B: Expenditure Total	\$2,266.54
Schedule F2: Cash Loan Repayments	\$17.73
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$4,982.27
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee to Elect Neil Bock	Status:	Filed
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Committee Code: 18660	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	Check #	Van Horn, Robert 21094 Velvet Ave. Glidden, IA 51443	None	\$100.00	
campaign donation					
11/2/2010	Check #	McNamara, Dave 530 E. 5th Street Glidden, IA 51443	None	\$50.00	
campaign donation					

Total Regular Contributions	\$150.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$150.00

Schedule B: Expenditures

Sch-B

Committee to Elect Neil Bock	Status:	Filed
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County: Carroll	Adjusted Due Date	
District: 1	Filed Date	1/7/2011 10:28:59 AM
Committee Code: 18660	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # 100	Auditor, Carroll County 114 E. 6th Street Carroll, IA 51401	Advertising	\$10.00
Absentee voter list				
10/17/2010	Check # 98A	Manning Monitor 411 Main St. Manning, IA 51455	Advertising	\$36.00
advertising				
10/18/2010	Check # 98B	Carroll Broadcasting 1119 Plaza Drive Carroll, IA 51401	Advertising	\$708.00
radio ads				
10/19/2010	Check # 98C	USPS 614 N. Clark St. Carroll, IA 51401	Postage, Shipping, Delivery	\$17.60
postage for mailings				
10/30/2010	Check # 98D	Coon Rapids Enterprise 504 Main Street Coon Rapids, IA 55058	Advertising	\$120.00
advertising				
10/30/2010	Check # 98E	Glidden Graphic 111 Idaho St. Glidden, IA 51443	Advertising	\$79.60
advertising				
10/30/2010	Check # 99A	Herald Publishing 508 N. Court Carroll, IA 51401	Advertising	\$329.50
advertising - Daily Times Herald				
11/6/2010	Check # 99B	Options, Inc. 858 E. Hwy 30 Carroll, IA 51401	Printing & Reproduction	\$656.34
brochure production				
11/15/2010	Check # 99C	Carroll Broadcasting 1119 Plaza Drive Carroll, IA 51401	Advertising	\$141.00
advertising spots - 10TV				
11/20/2010	Check # 99D	Manning Monitor 411 Main St. Manning, IA 51455	Advertising	\$106.00
advertising				

Schedule B: Expenditures

Sch-B

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Committee Code:	18660	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/10/2010	Check # 100B	Glidden Graphic 111 Idaho St. Glidden, IA 51443	Advertising	\$22.00
advertising				
12/10/2010	Check # 100A	Herald Publishing 508 N. Court Carroll, IA 51401	Advertising	\$22.50
advertising				
12/10/2010	Check # 99E	Manning Monitor 411 Main St. Manning, IA 51455	Advertising	\$18.00
advertising				

Total Amount	\$2,266.54
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Schedule F1: Loans Received**Sch-F1**

Committee to Elect Neil Bock	
Committee Type:	County Candidate - Supervisor
County:	Carroll
District:	1
Committee Code:	18660
Political Party:	Republican

Status:	Filed
Statutory Due Date	1/19/2011
Adjusted Due Date	
Filed Date	1/7/2011 10:28:59 AM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/15/2010	Bock, Rhonda 1216 Woodland Dr. Carroll, IA 51401	Spouse	\$1,500.00
11/6/2010	Bock, Rhonda 1216 Woodland Dr. Carroll, IA 51401	Spouse	\$500.00

Total Received This Period**\$2,000.00****Total Unpaid Loans from Last Period****\$3,000.00****Total Loans Paid This Period****\$17.73****Total Forgiven This Period****\$4,982.27****Total Outstanding Loans End Of Reporting Period****\$0.00**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Committee to Elect Neil Bock	Status:	Filed
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District: 1	Filed Date	1/7/2011 10:28:59 AM
Committee Code: 18660	Postmark Date	
Political Party: Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/28/2010	Bock, Rhonda 1216 Woodland Dr. Carroll, IA 51401	Spouse	\$17.73
12/28/2010	Bock, Rhonda 1216 Woodland Dr. Carroll, IA 51401	Spouse	\$4,982.27

Total Loans Paid This Period
\$17.73
Total Forgiven This Period
\$4,982.27
Total Unpaid Loans from Last Period
\$3,000.00
Total Received This Period
\$2,000.00
Total Outstanding Loans End Of Reporting Period
\$0.00